

**Table 1 A Monthly Comparison of Sales and Use Tax Collections (FY 2010 vs FY2011)**

Month	4% SALES TAX				4% USE TAX				S & U TOTAL			
	FY 2010	FY 2011	\$\$\$ Diff. (in million)	% Chge	FY 2010	FY 2011	\$\$\$ Diff. (in million)	% Chge	FY 2010	FY 2011	\$\$\$ Diff. (in million)	% Chge
July	\$47,660,588	\$42,101,278	-\$5.6	-11.7%	\$8,727,905	\$8,048,469	-\$0.7	-7.8%	\$56,388,494	\$50,149,747	-\$6.2	-11.1%
August	\$48,309,801	\$57,192,829	\$8.9	18.4%	\$5,164,834	\$6,583,073	\$1.4	27.5%	\$53,474,635	\$63,775,902	\$10.3	19.3%
September	\$46,605,001	\$46,352,110	-\$0.3	-0.5%	\$6,700,576	\$6,127,071	-\$0.6	-8.6%	\$53,305,576	\$52,479,182	-\$0.8	-1.6%
October	\$44,185,631	\$55,147,373	\$11.0	24.8%	\$5,873,475	\$10,639,190	\$4.8	81.1%	\$50,059,106	\$65,786,563	\$15.7	31.4%
November	\$50,193,021	\$55,937,301	\$5.7	11.4%	\$5,480,272	\$7,146,759	\$1.7	30.4%	\$55,673,293	\$63,084,060	\$7.4	13.3%
December	\$46,264,510	\$43,318,795	-\$3.0	-6.4%	\$5,111,924	\$5,027,051	-\$0.1	-1.7%	\$51,376,434	\$48,345,846	-\$3.0	-5.9%
January	\$37,747,726	\$53,717,182	\$16.0	42.3%	\$5,790,086	\$7,812,662	\$2.0	34.9%	\$43,537,812	\$61,529,844	\$18.0	41.3%
February	\$43,946,194	\$45,801,987	\$1.9	4.2%	\$1,952,869	\$6,276,176	\$4.3	221.4%	\$45,899,063	\$52,078,163	\$6.2	13.5%
March	\$43,192,089	\$47,069,065	\$3.9	9.0%	\$4,872,638	\$5,944,624	\$1.1	22.0%	\$48,064,728	\$53,013,689	\$5.0	10.3%
April	\$39,972,629	\$40,322,456	\$0.4	0.9%	\$5,282,450	\$5,480,154	\$0.2	3.7%	\$45,255,079	\$45,802,610	\$0.6	1.2%
May	\$41,510,052	\$49,589,112	\$8.1	19.5%	\$5,896,383	\$7,172,819	\$1.3	21.6%	\$47,406,435	\$56,761,931	\$9.4	19.7%
June	\$46,212,193	\$51,114,075	\$4.9	10.6%	\$6,423,193	\$6,782,912	\$0.4	5.6%	\$52,635,387	\$57,896,987	\$5.3	10.0%
Monthly Avg.	\$44,649,953	\$48,971,964	\$4.3	9.7%	\$5,606,384	\$6,920,080	\$1.3	23.4%	\$50,256,337	\$55,892,044	\$5.6	11.2%
Ann. Total	\$535,799,435	\$587,663,565	\$51.9	9.7%	\$67,276,605	\$83,040,960	\$15.8	23.4%	\$603,076,040	\$670,704,524	\$67.6	11.2%

**Table 2 Year-to-Date Comparison of Sales and Use Tax Collections by Industry (NAICS)**

Industry NAICS	4% SALES TAX				4% USE TAX				S & U TOTAL			
	FY 2010 YTD	FY 2011 YTD	\$\$\$ Diff. (in million)	% Chge	FY 2010 YTD	FY 2011 YTD	\$\$\$ Diff. (in million)	% Chge	FY 2010 YTD	FY 2011 YTD	\$\$\$ Diff. (in million)	% Chge
Agr, For, Fish, Hunt	\$212,277	\$226,145	\$0.0	6.5%	\$19,648	\$27,972	\$0.0	42.4%	\$231,925	\$254,117	\$0.0	9.6%
Mining	\$85,432,061	\$113,731,803	\$28.3	33.1%	\$13,324,188	\$28,134,528	\$14.8	111.2%	\$98,756,249	\$141,866,331	\$43.1	43.7%
Utilities	\$26,456,385	\$27,879,272	\$1.4	5.4%	\$8,281,991	\$6,342,122	-\$1.9	-23.4%	\$34,738,377	\$34,221,394	-\$0.5	-1.5%
Construction	\$12,289,063	\$11,683,133	-\$0.6	-4.9%	\$11,230,110	\$9,811,629	-\$1.4	-12.6%	\$23,519,172	\$21,494,762	-\$2.0	-8.6%
Manufacturing	\$21,931,546	\$19,864,745	-\$2.1	-9.4%	\$4,873,400	\$4,550,046	-\$0.3	-6.6%	\$26,804,946	\$24,414,792	-\$2.4	-8.9%
Wholesale Trade	\$51,434,474	\$55,287,546	\$3.9	7.5%	\$2,176,421	\$1,827,810	-\$0.4	-16.0%	\$53,610,895	\$57,115,356	\$3.5	6.5%
Retail Trade	\$183,226,331	\$189,499,934	\$6.3	3.4%	\$4,618,782	\$5,825,325	\$1.2	26.1%	\$187,845,113	\$195,325,259	\$7.5	4.0%
Trans & Warehousing	\$965,509	\$971,974	\$0.0	0.7%	\$4,513,726	\$6,176,303	\$1.7	36.8%	\$5,479,236	\$7,148,277	\$1.7	30.5%
Information	\$12,223,278	\$14,240,309	\$2.0	16.5%	\$485,839	\$737,567	\$0.3	51.8%	\$12,709,117	\$14,977,876	\$2.3	17.9%
Financial Activities	\$24,966,482	\$28,039,177	\$3.1	12.3%	\$738,378	\$405,130	-\$0.3	-45.1%	\$25,704,860	\$28,444,306	\$2.7	10.7%
Prof & Busi Services	\$3,882,631	\$4,332,704	\$0.5	11.6%	\$242,280	\$262,563	\$0.0	8.4%	\$4,124,911	\$4,595,267	\$0.5	11.4%
Edu & Health Serv	\$574,905	\$607,128	\$0.0	5.6%	\$103,913	\$103,631	\$0.0	-0.3%	\$678,818	\$710,759	\$0.0	4.7%
Leisure & Hospitality	\$55,213,708	\$57,151,071	\$1.9	3.5%	\$663,285	\$624,389	\$0.0	-5.9%	\$55,876,993	\$57,775,460	\$1.9	3.4%
Other Services	\$25,790,786	\$29,174,487	\$3.4	13.1%	\$291,263	\$355,853	\$0.1	22.2%	\$26,082,049	\$29,530,340	\$3.5	13.2%
Public Administration	\$31,199,999	\$34,974,136	\$3.8	12.1%	\$15,713,380	\$17,856,092	\$2.1	13.6%	\$46,913,380	\$52,830,228	\$5.9	12.6%
Total	\$535,799,435	\$587,663,565	\$51.9	9.7%	\$67,276,605	\$83,040,960	\$15.8	23.4%	\$603,076,040	\$670,704,524	\$67.6	11.2%

**Table 3**

**Year-To-Date Comparison of Sales, Use, and Lodging Tax Collections by County**

Area Name	SALES TAX (4%)			USE TAX (4%)			S&U TOTAL				LODG TAX		
	FY 2010 (07/09-06/10)	FY 2011 (07/10-06/11)	% Change	FY 2010 (07/09-06/10)	FY 2011 (07/10-06/11)	% Change	FY 2010 (07/09-06/10)	FY 2011 (07/10-06/11)	Difference \$	% Change	FY 2010 (07/09-06/10)	FY 2011 (07/10-06/11)	% Change
Albany	\$17,228,988	\$16,971,444	-1.5%	\$1,781,299	\$1,922,019	7.9%	\$19,010,287	\$18,893,463	-\$116,824	-0.6%	\$655,899	\$646,025	-1.5%
Big Horn	\$4,895,609	\$5,984,797	22.2%	\$1,352,729	\$1,364,666	0.9%	\$6,248,338	\$7,349,464	\$1,101,126	17.6%	\$23,447	\$27,710	18.2%
Campbell	\$97,217,470	\$112,915,126	16.1%	\$11,436,610	\$14,477,226	26.6%	\$108,654,080	\$127,392,352	\$18,738,272	17.2%	\$415,419	\$468,118	12.7%
Carbon	\$15,822,251	\$14,911,794	-5.8%	\$2,387,907	\$1,751,329	-26.7%	\$18,210,158	\$16,663,123	-\$1,547,035	-8.5%	\$377,233	\$380,134	0.8%
Converse	\$14,615,139	\$19,382,499	32.6%	\$2,084,189	\$2,094,237	0.5%	\$16,699,327	\$21,476,736	\$4,777,409	28.6%	\$155,361	\$166,694	7.3%
Crook	\$3,601,510	\$3,701,265	2.8%	\$740,637	\$644,986	-12.9%	\$4,342,147	\$4,346,251	\$4,104	0.1%	\$57,836	\$57,279	-1.0%
Fremont	\$24,846,313	\$25,698,529	3.4%	\$3,318,712	\$3,502,043	5.5%	\$28,165,025	\$29,200,572	\$1,035,547	3.7%	\$283,198	\$325,722	15.0%
Goshen	\$4,959,482	\$5,986,461	20.7%	\$776,681	\$825,647	6.3%	\$5,736,163	\$6,812,108	\$1,075,944	18.8%	\$99,155	\$102,428	3.3%
Hot Springs	\$3,119,240	\$3,381,004	8.4%	\$398,155	\$598,813	50.4%	\$3,517,395	\$3,979,817	\$462,422	13.1%	\$82,253	\$167,627	103.8%
Johnson	\$9,602,877	\$10,995,808	14.5%	\$524,856	\$601,060	14.5%	\$10,127,733	\$11,596,868	\$1,469,135	14.5%	\$139,704	\$152,743	9.3%
Laramie	\$52,592,938	\$60,130,543	14.3%	\$5,347,054	\$5,431,230	1.6%	\$57,939,993	\$65,561,773	\$7,621,781	13.2%	\$1,137,217	\$1,402,784	23.4%
Lincoln	\$10,226,320	\$11,486,909	12.3%	\$2,826,390	\$5,774,647	104.3%	\$13,052,710	\$17,261,556	\$4,208,847	32.2%	\$93,592	\$121,298	29.6%
Natrona	\$65,690,911	\$72,476,554	10.3%	\$4,764,879	\$7,362,397	54.5%	\$70,455,790	\$79,838,951	\$9,383,161	13.3%	\$943,286	\$1,005,052	6.5%
Niobrara	\$1,492,902	\$1,599,625	7.1%	\$278,847	\$238,475	-14.5%	\$1,771,749	\$1,838,100	\$66,351	3.7%	\$30,937	\$33,781	9.2%
Park	\$20,082,189	\$21,183,065	5.5%	\$3,870,488	\$3,740,672	-3.4%	\$23,952,677	\$24,923,737	\$971,060	4.1%	\$1,481,820	\$1,613,827	8.9%
Platte	\$4,331,386	\$4,641,211	7.2%	\$1,552,604	\$1,893,727	22.0%	\$5,883,990	\$6,534,938	\$650,948	11.1%	\$3,301	\$7,310	121.5%
Sheridan	\$20,226,294	\$19,216,759	-5.0%	\$2,299,041	\$1,964,729	-14.5%	\$22,525,335	\$21,181,488	-\$1,343,846	-6.0%	\$519,448	\$484,798	-6.7%
Sublette	\$55,622,693	\$62,176,435	11.8%	\$4,451,124	\$4,940,256	11.0%	\$60,073,816	\$67,116,691	\$7,042,875	11.7%	\$29,761	\$70,063	135.4%
Sweetwater	\$56,495,696	\$59,741,457	5.7%	\$11,661,191	\$12,201,294	4.6%	\$68,156,887	\$71,942,751	\$3,785,864	5.6%	\$516,051	\$520,586	0.9%
Teton	\$32,980,690	\$33,414,689	1.3%	\$2,321,916	\$2,372,508	2.2%	\$35,302,606	\$35,787,198	\$484,591	1.4%	\$0	\$35,505	NA
Uinta	\$12,176,540	\$13,302,103	9.2%	\$1,736,078	\$3,453,337	98.9%	\$13,912,618	\$16,755,440	\$2,842,822	20.4%	\$231,596	\$232,241	0.3%
Washakie	\$4,739,127	\$4,781,540	0.9%	\$525,865	\$500,770	-4.8%	\$5,264,992	\$5,282,310	\$17,317	0.3%	\$85,739	\$90,763	5.9%
Weston	\$3,232,872	\$3,583,945	10.9%	\$839,354	\$5,384,892	541.6%	\$4,072,226	\$8,968,837	\$4,896,611	120.2%	\$64,735	\$61,674	-4.7%
Wyoming	\$535,799,435	\$587,663,565	9.7%	\$67,276,605	\$83,040,960	23.4%	\$603,076,040	\$670,704,524	\$67,628,484	11.2%	\$7,426,989	\$8,174,161	10.1%

NOTE: In order to make accurate comparisons over time, only the state imposed 4% sales and use tax collections are included. The locally imposed tax rates are often changed.

Hot Springs County changed lodging tax rate from 4% to 0% in July 1 and changed back to 4% in October 1, 2009

Guernsey Town in Platte County changed lodging tax rate from 2% to 0% on July 1, 2009 and resumed since January 1, 2010.

Pinedale in Sublette County changed lodging tax rate from 3% to 0% on July 1, 2009 and resumed since October 1, 2010.